

"MR-3054"

Schedule XLV-Form No. 134

TOS से ~~कट~~ कटें

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, मोहनियाँ

DIVISION

सुश्री शशि बाला सहायक अभियंता

कार्य अवर प्रमण्डल रामगढ़

SUB-DIVISION

सेवेदक - विहार इंफ्रास्ट्रक्चर

03MBD-21.12.2022

MEASUREMENT BOOK

646

Abstract of cont

① clearing and grubbing di-

-do-

at vide T.M.B - P-21

= 0.532 Hec

@ R 59816 = 99/Hec R 31823 = 0

② Excavation in road chaly

-do do-

vide T.M.B - P - (21)

at 35.75 M³ @ R 98 = 240/M³ R 3514 = 0

③ Cont of 40cm lar sub-bone-

-do di-

at vide T.M.B - P - 21

at 184 = 0.4 M³

@ R 3011 = 180/M³ R 554178 = 0

Continuation

589515 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
④ Ponds and laying G.I. d.					
vide T.M.B. P-21					
at 94.73 M ³					
@ R 5983 = 65 / M ³					R 567021 = 00
⑤ Ponds and laying W.B.M. G.I. d.					
— do — do —					
vide T.M.B. P-22					
at 142.50 M ³					
@ R 5682 = 46 / M ³					R 809751 = 00
⑥ Ponds Prime coat and d.					
vide T.M.B. P-22					
at 1319.70 M ²					
@ R 61.44 / M ²					R 81082 = 00
⑦ Ponds and laying fast coat					
— do — do —					
vide T.M.B. P-22					
at 9273.20 M ²					
@ R 20 = 970 / M ²					R 194459 = 00
⑧ Ponds and laying M.S.S.					
— do — do —					
vide T.M.B. P-22					
at 1319.70 M ²					
@ R 286 = 29 / M ²					R 378477 = 00
⑨ Ponds and laying S.D.B.C.					
— do — vide T.M.B. P-22					
at 198.849 M ²					
@ R 14426 = 97 / M ²					R 2868789 = 00

Continuation

5489094 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) Supp. giram H.P. - du -					
vide T.M.B. - P - 22					
at 45.00 M CR 566 = 410/M R 254882					
(11) Pondy. root masonry - du -					
vide T.M.B. - P - (23)					
at 420.00 m ²					
CR 794 = 381/m ² R 333640 =					
(12) Pondy. M.F. legs - du -					
vide T.M.B. - P - (23)					
at 2.00 Nn CR 10717 = 63/Nn					
R 21435 =					
(13) Cont. of Cont. concrete -					
paramet - du -					
vide T.M.B. - P - (23)					
at 250.42 m ³					
CR 8657.74/m ³ R 2168071 =					
(14) Cont. of Sub-grade earthwork					
Shoulder - du -					
vide T.M.B. - P - (23)					
at 2039.10 m ³					
CR 244.65/m ³ - R 498865 =					
(15) Kilometer stone - du -					
① 10.00 stone vide T.M.B. - P - 23					
at 4.00 Nn CR 2906 = 77/Nn R 11627 =					
(16) 200M stone - vide T.M.B. -					
P - 23					
at 11.00 Nn CR 823.20/Nn R 9055 =					

Continuation

85572752 =

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Particulars	Details of actual measurement			Contents of Area
	No	I	B	
(16) Direction and planting done —				
vide T.M.B - P-24				
at 1.92 M ²				
@ R 14626.77 / M ²				R 28083 =
(17) Potting and dry & water				
ing —				
vide T.M.B - P-24				
(18) 600mm x 12.00 Nn				
@ R 4494.90 / Nn				R 76400 =
(19) 600mm Circular = 434 Nn				
@ R 4391.41 / Nn				R 149308 =
(20) 600mm x 450mm Rectangular = 8.00 Nn				
@ R 4246.24 / Nn				R 3397024 =
(21) 900mm Rectangular = 1.10 Nn				
@ R 8735.42 / Nn				R 8735 =
(22) Potting 900mm pot —				
vide T.M.B - P-24				
at 52.10 Nn				
@ R 755.540 / Nn				R 39288 =
(23) Planting of trees —				
vide T.M.B - P-24				
at 105.40 Nn @ R 10802.17 / Nn				R 113417 =
(24) Road Making for C.C. Potting				
done — vide T.M.B - P-24				
at 112.10 M ²				
@ R 893.340 / M ²				R 100054 =

Continuation

R 9106420 =

910653020

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				6 F	91065302 ⁰⁰
Add 14. L.C.				R 91064202 ⁰⁰	91065302 ⁰⁰
Add 12% Cr. & T				AR 10925832 ⁰⁰	10925832 ⁰⁰
Add s.p. Siphon				CR 923882 ⁰⁰	923882 ⁰⁰
				R 10382962 ⁰⁰	10382962 ⁰⁰
Less 23.5% below				R 2439994 ⁰⁰	2439994 ⁰⁰
				R 79429692 ⁰⁰	79429692 ⁰⁰
Less Previous Payment				(G) 78563832 ⁰⁰	78563832 ⁰⁰
				R 864922 ⁰⁰	864922 ⁰⁰
Balance 8/1/70 31.8.22				R 864922 ⁰⁰	864922 ⁰⁰
8000000/- due				1071023	1071023

Confidence that work done
has been completed

Due

1071023

JE Rec.

Material State — Nil

OK

1071023

4th and final Bill MEMO of Payment

Rs. 865862.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.d 5%		43992.00			
GT 1%		8662.00			
L-ced 1%		8662.00			
S.MST 1%		8662.00			
CHST 1%		8662.00			
S. fee		NIC			
Roxlity		NIC			
		77932.00			
By cheque		787932.00			
		865862.00			
Bill paid 865862.00 (Eighty Six Thousand five hundred eighty six only)					

24/08/2023
Executive Engineer
Rural Works Department
Work Division Mohan
M. Isok